



## PROCUREMENT SYSTEM CERTIFICATION

Form Approved  
OMB No. 2000-0453  
Approval expires 10-31-  
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APPLICANT'S NAME

ASSISTANCE APPLICATION NUMBER

APPLICANT'S ADDRESS

### SECTION I - INSTRUCTIONS

The applicant must complete and submit a copy of this form with each application for EPA Assistance. If the applicant has certified its procurement system to EPA within the past 2 years and the system has not been substantially revised, complete Part A in Section II, then sign and date the form. If the system has not been certified within the past 2 years, complete Part B, then sign and date the form.

### SECTION II - CERTIFICATION

A. I affirm that the applicant has within the past 2 years certified to EPA that its procurement system complies with 40 CFR Part 31 and that the system meets the requirements in 40 CFR Part 31. The date of the applicant's latest certification is: MONTH/YEAR

B. Based upon my evaluation of the applicant's procurement system, I, as authorized representative of the applicant: *(Check one of the following:)*

☐ 1. **CERTIFY** that the applicant's procurement system will meet all of the requirements of 40 CFR Part 31 before undertaking any procurement action with EPA assistance

Please furnish citations to applicable procurement ordinances and regulations

☐ 2. **DO NOT CERTIFY THE APPLICANT'S PROCUREMENT SYSTEM.** The applicant agrees to follow the requirements of 40 CFR Part 31, including the procedures in Appendix A, and allow EPA preaward review of proposed procurement actions that will use EPA assistance.

TYPED NAME AND TITLE

SIGNATURE

DATE